

# Work Order ID 108600

\*108600\*

Page 1

Wednesday, October 23, 2013 10:57:36 AM

Item ID: D120-639-021

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Wearplate

Stop \*NS2\*

Start Date: 10/23/2013 Start Qty: 2.00

\*2\*

Cust Item ID:

Required Date: 10/23/2013 Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Approvals: Process Plan: *UMF*

Date: *13-10-23* Tooling:

Run Start \*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DSI 9623

A

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D120-639-021 CHG001

DAS  
31  
9-89

*13-10-28*

*(2)*

*MLJ*

110

Pick Kit

0.00

\*110\*

Packaging

Memo

0.00

Packaging

*2*

*DAS 33 9-89*

DAS  
33  
9-89

*13-10-25*

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Memo

0.00

Quality Control

DAS  
31  
9-89

*13-10-28*

*(2)*

**Work Order ID 108600**

Wednesday, October 23, 2013 10:57:36 AM

**\*108600\***

Page 2

Item ID: D120-639-021

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Wearplate

Stop **\*NS2\***Start Date: 10/23/2013 Start Qty: 2.00 **\*2\***

Cust Item ID:

Required Date: 10/23/2013 Req'd Qty: 2.00 **\*2\***

Customer:

Reference:

Approvals: Process Plan: Date: Tooling:

Run Start **\*NR1\***

QC: Date: SPC (Y/N):

Date: Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D120-639-021								
	Location: <u>103</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

DAS  
6  
9-89

(2) 13/10/28

10/23-10-28  
ME

13-10-28

# Picklist Print

Wednesday, October 23, 2013 10:57:33 A

Page 1

Work Order ID: 108600  
Parent Item: D120-639-021  
Parent Item Name: Wearplate

Start Date: 10/23/2013 Required Date: 10/23/2013  
Start Qty: 2.00 Required Qty: 2.00

Comments: IPP REV:A 12.07.04 NEW ISSUE DD VER:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2648-3 Wearpad		Manufactured	No			110	Each	19.0000	5	10	DAS 33 9-89		

Location Loc Qty Loc Code

FG 4  
85490 4  
FP001 10  
33059 1  
34591 2  
38778 6  
81513 1  
Mezz 1  
29777 1  
ST500 4  
85490 4

1x 33059  
8x 34591

1x 29777

D2656-13  
Wearpad Fwd

Manufactured No

110 Each 15.0000 6 1 2 DAS 33 9-89

Location Loc Qty Loc Code

ST500 15  
101555 12  
105308 3

105308

D2746  
Wearplate

Manufactured No

110 Each 16.0000 6 2 DAS 33 9-89

Location Loc Qty Loc Code

ST500 16  
79519 1  
86438 4  
91907 11

1x 79519

1x 91907

12-10-25

DAS  
31  
9-89

DAS  
31  
9-89

DAS  
31  
9-89

# Picklist Print

Wednesday, October 23, 2013 10:57:35 A

Page 2

Work Order ID: 108600  
 Parent Item: D120-639-021  
 Parent Item Name: Wearplate

Start Date: 10/23/2013 Required Date: 10/23/2013  
 Start Qty: 2.00 Required Qty: 2.00

**D4677-1**  
 Wearplate, Aft

DAS  
 31  
 9-89

Manufactured No

110 Each 2.0000

**DAS**  
 6  
 9-89

2 DAS  
 33  
 9-89

## Location

## Loc Qty

## Loc Code

ST500

2

91655

2

**A1571032-130**

Rivnut

Purchased No

110 Each 2,883.0000

**DAS**  
 6  
 9-89

38 76 DAS  
 33  
 9-89

13-10-25

## Location

## Loc Qty

## Loc Code

FG

100

121444

100

FP001

305

117717

27

118966

22

119530

73

119775

2

120181

12

121444

166

122474

3

ST280

102

122763

52

124226

50

st510

2376

m126109

2376

126109

DAS  
 31  
 9-89

# Picklist Print

Wednesday, October 23, 2013 10:57:35 A

Page 3

Work Order ID: 108600  
 Parent Item: D120-639-021  
 Parent Item Name: Wearplate

Start Date: 10/23/2013 Required Date: 10/23/2013  
 Start Qty: 2.00 Required Qty: 2.00

MS27039-1-08

Screw

Purchased

No

110

Each

1,058.0000

38

76

DAS

33

9-89

Location

Loc Qty

Loc Code

GA

1

117423

1

ST305

3

121243

3

ST506

45

123265

9

124326

36

st507

997

m126319

997

ST509

12

125654

12

126319

NAS1149D0332J

Washer

Purchased

No

110

Each

843.0000

38

76

DAS

33

9-89

Location

Loc Qty

Loc Code

ST293

37

125268

37

ST294

806

122973

75

125044

16

m125807

715

125807

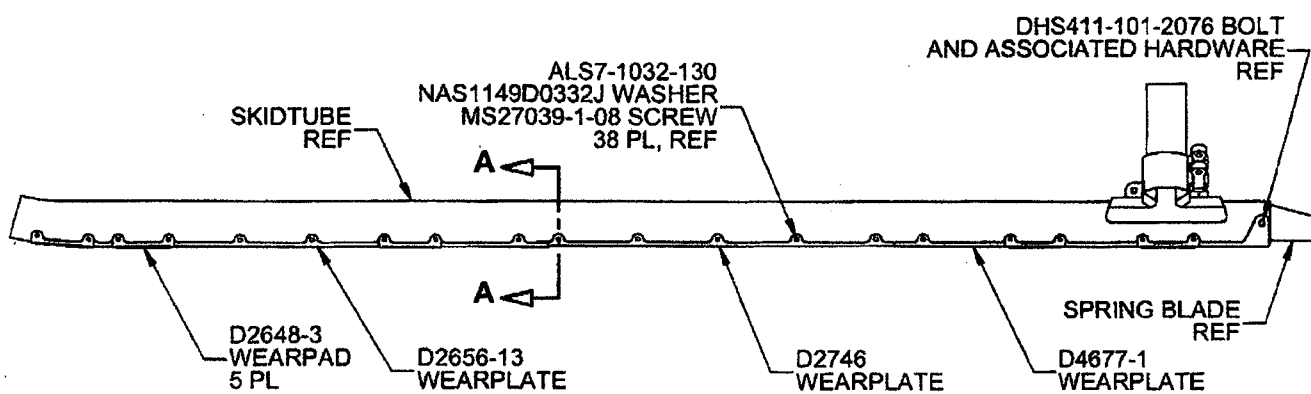
DAS  
31  
9-89

DAS  
31  
9-89

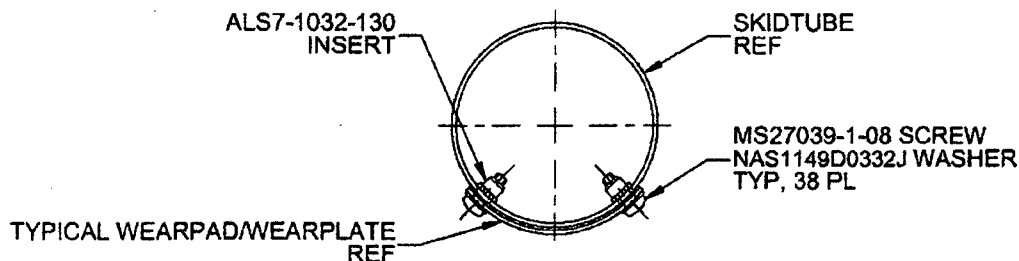
13-10-35

# 5.0 PART LIST

Qty	Part Number	Description
X	D120-639-021	WEARPLATE KIT
5	D2648-3	WEARPAD
1	D2656-13	WEARPLATE
1	D2746	WEARPLATE
1	D4677-1	WEARPLATE
38	ALS7-1032-130 or AKS7-1032-130 or ALS4-1032-130 or AKS4-1032-130	INSERT
38	MS27039-1-08	SCREW
38	NAS1149D0332J	WASHER



**FIGURE 1: D120-639-021 WEARPLATE KIT INSTALLATION**



**SECTION A-A: TYPICAL SKIDTUBE SECTION**

SCALE 4X

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED  
BY: *[Signature]*  
D. SHEPHERD (DE # 02)

DATE: 12.07.05  
CERT. NO.: SH01-25  
ISSUE NO.: 1

DESIGN	<i>[Signature]</i>	<b>DART AEROSPACE LTD</b>	
DRAWN	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO. <b>DSI 9623</b>	REV. A
MFG. APPR.	<i>[Signature]</i>		SHEET 2 OF 2
APPROVED	<i>[Signature]</i>	TITLE <b>WEARPLATE KIT</b>	SCALE
DE APPR.	<i>[Signature]</i>		NTS
DATE	12.06.29	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

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**\*108600\***

Page 1

Item ID: D120-639-021

Revision ID:

Item Name: Wearplate

Start Date: 10/23/2013 Start Qty: 2.00

Required Date: 10/23/2013 Req'd Qty: 2.00

Reference:

Accept

**\*N900040100\***Setup Start **\*NS1\***Stop **\*NS2\***

Cust Item ID:

Customer:

Approvals: Process Plan: *WME*  
QC:Date: *13-10-23* Tooling:

Date: SPC (Y/N):

Date:

Date:

Run Start **\*NR1\***Stop **\*NR2\***Sequence ID/  
Work Center ID      Operation  
Description

Draw Nbr      Revision Nbr

DSI 9623

A

Set Up/  
Run HoursTool ID    Tool #    Plan  
Code    Accept    Reject    Reject    Insp.  
Qty    Qty    Number    Stamp

100

**\*100\***

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile &amp; type labels per PPP D120-636-021 CHG001

0.00

0.00

110

**\*110\***

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

120

**\*120\***

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

MLS 13-10-25

(2)